

Payment Date: June 2, 2014  
Allocation Period: July 2014 to December 2014  
ROPS 2014-15A Redevelopment Property Tax Trust Fund (RPTTF) Allocation  
19-Los Angeles County

		Successor Agency for the Former Burbank RDA	
Title of Former Redevelopment Agency (RDA):		GOLDEN STATE	CITY CENTER
		12402	12403
RPTTF Beginning Balance	\$0.00	\$0.00	\$0.00
Deposits:			
Secured, Unsecured & Supplemental Property Taxes	22,864,498.60	8,656,058.17	6,455,955.92
Miscellaneous Property Taxes	(1,051,796.65)	(1,169,651.47)	14,842.18
Debt Service Override Property Taxes	0.00	0.00	0.00
Total Deposits	21,812,701.95	7,486,406.70	6,470,798.10
H&S Code 34183 Distributions:			
Administrative Distributions:			
SB813 5%	(28,027.26)	(12,272.70)	(1,098.19)
ABx1 26	(68,836.35)	(23,625.55)	(20,420.49)
SB2557 Administrative Fees	0.00	0.00	0.00
Total Administrative Distributions	(96,863.61)	(35,898.25)	(21,518.68)
Negotiated Passthrough Distributions:			
Contractual MOU Agreement	0.00	0.00	0.00
City Passthrough Payments	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(1,754,801.57)	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00
County Taxing Entities (CTE) Deferral Payments	0.00	0.00	0.00
Special District Passthrough Payments	0.00	0.00	0.00
Special District Subordination	0.00	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00	0.00
K-12 School Subordination	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00
Community College Passthrough Payments	0.00	0.00	0.00
Community College Subordination	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00
County Office of Education	0.00	0.00	0.00
Total Negotiated Passthrough Distribution *	(1,754,801.57)	0.00	0.00
Statutory Passthrough Distributions:			
City Passthrough Payments	(233,046.73)	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(208,073.48)	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00
Special District Passthrough Payments	(476.60)	0.00	0.00
Special District Subordination	0.00	0.00	0.00
K-12 School Passthrough Payments	(292,296.50)	0.00	0.00
K-12 School Subordination	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00
Community College Passthrough Payments	(16,839.47)	0.00	0.00
Community College Subordination	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00
County Office of Education	(6,531.11)	0.00	0.00
ERAF	(343,290.57)	0.00	0.00
Total Statutory Passthrough Distributions *	(1,100,554.46)	0.00	0.00
Total Administration and Passthrough Distributions	(2,952,219.64)	(35,898.25)	(21,518.68)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	18,860,482.31	7,450,508.45	6,449,279.42
Finance Approved RPTTF for Distribution:			
Non-Admin EOs	15,787,498.00		
Admin EOs	425,000.00		
Housing Entity Admin EOs	0.00		
Less Prior Period Adjustments (PPA)	(295,865.00)		
Less Low and Moderate Income Housing Funds (LMIHF) Withholding	0.00		
Less Other Funds and Accounts (OFA) Withholding	0.00		
Total Finance Approved RPTTF for Distribution	15,916,633.00		
Actual EOs Distribution to Successor Agency:			
Non-Admin EOs	15,787,498.00		
Admin EOs	425,000.00		
Housing Entity Admin EOs	0.00		
Less Prior Period Adjustments (PPA)	(295,865.00)		
Less LMIHF Withholding	0.00		
Less OFA Withholding	0.00		
Total EOs Distribution to Successor Agency	15,916,633.00		
County Redevelopment Bonds Refunding Program - Fund w/hold	0.00		
County Taxing Entities (CTE) Deferral Payments	0.00		
Total Distribution to Successor Agency	15,916,633.00		
Actual DDR Withholding from RPTTF Distribution to ATEs			
LMIHF	0.00		
OFA	0.00		
Total DDR Withholding from RPTTF Distribution to ATEs	0.00		
Total Fund Withholding from RPTTF Transfer to TTC	0.00		
SCO Invoice for Audit and Oversight	0.00		
Total RPTTF Distributions:	18,868,852.64		
Residual & Prior Period Adjustment (Total Deposits - Total Distributions)	2,943,849.31		
Prior Period Adjustment			
Prior Period Adjustment to Cities	73,125.73		
Prior Period Adjustment to County Taxing Entities	76,803.74		
Prior Period Adjustment to Special Districts	100.28		
Prior Period Adjustment to K-12 Schools	64,597.76		
Prior Period Adjustment to Community Colleges	14,621.32		
Prior Period Adjustment to County Office of Education	1,241.97		
Prior Period Adjustment to ERAF	65,374.20		
Total Prior Adjustment Distribution	295,865.00		
Residual Distribution			
Residual Balance to Cities	654,473.45		
Residual Balance to County Taxing Entities	687,391.56		
Residual Balance to Special Districts	897.44		
Residual Balance to K-12 Schools	578,148.38		
Residual Balance to Community Colleges	130,860.44		
Residual Balance to County Office of Education	11,115.62		
Residual Balance to ERAF	585,097.42		
Total Residual Distribution	2,647,984.31		
Ending RPTTF Balance	(0.00)		

\* Refer to the attachment for the Passthrough Distribution detail

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Allocation Period: July 2014 to December 2014  
ROPS 2014-15A Redevelopment Property Tax Trust Fund (RPTTF) Allocation  
19-Los Angeles County

	Successor Agency for the Former Burbank RDA	
Title of Former Redevelopment Agency (RDA):	WEST OLIVE	SO SAN FERNANDO
	12404	12405
RPTTF Beginning Balance	\$0.00	\$0.00
Deposits:		
Secured, Unsecured & Supplemental Property Taxes	5,583,331.57	2,169,152.94
Miscellaneous Property Taxes	38,823.47	64,189.17
Debt Service Override Property Taxes	0.00	0.00
Total Deposits	5,622,155.04	2,233,342.11
H&S Code 34183 Distributions:		
Administrative Distributions:		
SB813 5%	(11,918.94)	(2,737.43)
ABx1 26	(17,742.35)	(7,047.96)
SB2557 Administrative Fees	0.00	0.00
Total Administrative Distributions	(29,661.29)	(9,785.39)
Negotiated Passthrough Distributions:		
Contractual MOU Agreement	0.00	0.00
City Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(1,754,801.57)	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00
County Taxing Entities (CTE) Deferral Payments	0.00	0.00
Special District Passthrough Payments	0.00	0.00
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	0.00	0.00
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	0.00	0.00
Total Negotiated Passthrough Distribution *	(1,754,801.57)	0.00
Statutory Passthrough Distributions:		
City Passthrough Payments	(150,196.61)	(82,850.12)
County Taxing Entities (CTE) Passthrough Payments	(19,074.31)	(188,999.17)
County Taxing Entities (CTE) Subordination	0.00	0.00
Special District Passthrough Payments	(267.28)	(209.32)
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	(187,975.52)	(104,320.98)
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	0.00	(16,839.47)
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	(4,200.16)	(2,330.95)
ERAF	(221,147.58)	(122,142.99)
Total Statutory Passthrough Distributions *	(582,861.46)	(517,693.00)
Total Administration and Passthrough Distributions	(2,367,324.32)	(527,478.39)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	3,254,830.72	1,705,863.72
Finance Approved RPTTF for Distribution:		
Non-Admin EOs		
Admin EOs		
Housing Entity Admin EOs		
Less Prior Period Adjustments (PPA)		
Less Low and Moderate Income Housing Funds (LMIHF) Withholding		
Less Other Funds and Accounts (OFA) Withholding		
Total Finance Approved RPTTF for Distribution		
Actual EOs Distribution to Successor Agency:		
Non-Admin EOs		
Admin EOs		
Housing Entity Admin EOs		
Less Prior Period Adjustments (PPA)		
Less LMIHF Withholding		
Less OFA Withholding		
Total EOs Distribution to Successor Agency		
County Redevelopment Bonds Refunding Program - Fund w/hold		
County Taxing Entities (CTE) Deferral Payments		
Total Distribution to Successor Agency		
Actual DDR Withholding from RPTTF Distribution to ATEs		
LMIHF		
OFA		
Total DDR Withholding from RPTTF Distribution to ATEs		
Total Fund Withholding from RPTTF Transfer to TTC		
SCO Invoice for Audit and Oversight		
Total RPTTF Distributions:		
Residual & Prior Period Adjustment (Total Deposits - Total Distributions)		
Prior Period Adjustment		
Prior Period Adjustment to Cities		
Prior Period Adjustment to County Taxing Entities		
Prior Period Adjustment to Special Districts		
Prior Period Adjustment to K-12 Schools		
Prior Period Adjustment to Community Colleges		
Prior Period Adjustment to County Office of Education		
Prior Period Adjustment to ERAF		
Total Prior Adjustment Distribution		
Residual Distribution		
Residual Balance to Cities		
Residual Balance to County Taxing Entities		
Residual Balance to Special Districts		
Residual Balance to K-12 Schools		
Residual Balance to Community Colleges		
Residual Balance to County Office of Education		
Residual Balance to ERAF		
Total Residual Distribution		
Ending RPTTF Balance		
* Refer to the attachment for the Passthrough Distribution detail		

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

Attachment

SUCCESSOR AGENCY PROJECT AREAS															12402 BURBANK - GOLDEN STATE														
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL												
AFFECTED TAXING AGENCY:	NEGOTIATED						STATUTORY																						
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL															
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	ERAF	FACILITIES	TAX																	
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(33,877.84)	(303,205.83)	(337,083.67)												
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8.79)	(78.64)	(87.43)												
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(570.95)	(5,109.96)	(5,680.91)												
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(136.12)	(1,218.29)	(1,354.41)												
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(770.35)	(6,894.59)	(7,664.94)												
6180 Greater L.A. County Vector Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(29.21)	(261.39)	(290.60)												
12401 City of Burbank	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(13,757.76)	(123,131.66)	(136,889.42)												
12402 City of Burbank	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,015.26)	(80,686.34)	(89,701.60)												
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,242.45)	(46,919.84)	(52,162.29)												
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11,888.27)	(106,399.74)	(118,288.01)												
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(108.98)	(975.39)	(1,084.37)												
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(216.29)	(1,935.81)	(2,152.10)												
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,325.80)	(20,815.86)	(23,141.66)												
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(24.05)	(215.24)	(239.29)												
83403 Burbank Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(22,747.18)	(203,586.68)	(226,333.86)												
83406 County School Service Fund- Burbank	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(715.25)	(6,401.48)	(7,116.73)												
83420 Burbank Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(110.21)	(986.36)	(1,096.57)												
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$101,544.76)	(\$908,823.10)	(\$1,010,367.86)												
ALLOCATED/DISTRIBUTED							0.00								0.00	(\$101,544.76)	(\$908,823.10)	(\$1,010,367.86)											
BALANCE DUE							\$0.00								\$0.00	\$0.00	\$0.00	\$0.00											

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

Attachment

SUCCESSOR AGENCY PROJECT AREAS															12403 BURBANK - CITY CENTER														
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL												
AFFECTED TAXING AGENCY:	NEGOTIATED							STATUTORY																					
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL															
FACILITIES	TAX	FACILITIES	TAX	FACILITIES				TAX	ERAF	FACILITIES	TAX	FACILITIES			TAX														
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(29,291.25)	(262,155.99)	(291,447.24)												
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10.35)	(92.65)	(103.00)												
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(672.65)	(6,020.18)	(6,692.83)												
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(160.37)	(1,435.33)	(1,595.70)												
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(907.59)	(8,122.88)	(9,030.47)												
6180 Greater L.A. County Vector Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(34.41)	(307.95)	(342.36)												
12401 City of Burbank	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16,208.06)	(145,061.74)	(161,269.80)												
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,176.27)	(55,277.47)	(61,453.74)												
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(14,005.88)	(125,352.26)	(139,358.14)												
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(128.40)	(1,149.14)	(1,277.54)												
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(254.82)	(2,280.65)	(2,535.47)												
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,740.13)	(24,524.05)	(27,264.18)												
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(28.33)	(253.58)	(281.91)												
83403 Burbank Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16,178.15)	(144,794.05)	(160,972.20)												
83406 County School Service Fund- Burbank	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(842.67)	(7,541.85)	(8,384.52)												
83420 Burbank Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(129.84)	(1,162.07)	(1,291.91)												
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$87,769.17)	(\$785,531.84)	(\$873,301.01)												
ALLOCATED/DISTRIBUTED								0.00								0.00	(87,769.17)	(785,531.84)	(873,301.01)										
BALANCE DUE								\$0.00								\$0.00	\$0.00	\$0.00	\$0.00										

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

Attachment

SUCCESSOR AGENCY PROJECT AREAS		12404 BURBANK - WEST OLIVE															
PASS THROUGH														\$34186(a)	RESIDUAL	NET	
AFFECTED TAXING AGENCY:	NEGOTIATED						STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
FACILITIES	TAX	FACILITIES	TAX	FACILITIES				TAX	FACILITIES	TAX	ERAF			FACILITIES	TAX		
105 Los Angeles County General	0.00	(1,754,401.26)	0.00	0.00	0.00	0.00	(1,754,401.26)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,754,401.26)
120 Los Angeles County General	0.00	(400.31)	0.00	0.00	0.00	0.00	(400.31)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(400.31)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,374.20)	0.00	0.00	0.00	0.00	(7,374.20)	(753.65)	(6,745.23)	(14,873.08)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,756.95)	0.00	0.00	0.00	0.00	(1,756.95)	(179.57)	(1,607.14)	(3,543.66)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,943.16)	0.00	0.00	0.00	0.00	(9,943.16)	(1,016.21)	(9,095.03)	(20,054.40)
6180 Greater L.A. County Vector Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(267.28)	0.00	0.00	0.00	0.00	(267.28)	(27.32)	(244.49)	(539.09)
12401 City of Burbank	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(150,196.61)	0.00	0.00	0.00	0.00	(150,196.61)	(23,288.84)	(208,434.52)	(381,919.97)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(67,642.16)	0.00	0.00	0.00	(67,642.16)	(6,913.15)	(61,872.49)	(136,427.80)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(153,505.42)	0.00	0.00	0.00	(153,505.42)	(15,688.53)	(140,411.90)	(309,605.85)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,139.89)	(267.37)	0.00	0.00	0.00	0.00	(1,407.26)	(143.83)	(1,287.26)	(2,838.35)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,262.25)	(530.65)	0.00	0.00	0.00	0.00	(2,792.90)	(285.44)	(2,554.72)	(5,633.06)
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,660.75)	(77,513.48)	(86,174.23)
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(89.55)	(801.49)	(891.04)
83403 Burbank Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(100,538.53)	(76,778.08)	0.00	0.00	0.00	0.00	(177,316.61)	(18,122.07)	(162,192.06)	(357,630.74)
83406 County School Service Fund- Burbank	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,236.72)	(3,999.11)	0.00	0.00	0.00	0.00	(9,235.83)	(943.92)	(8,448.07)	(18,627.82)
83420 Burbank Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(806.88)	(616.20)	0.00	0.00	0.00	0.00	(1,423.08)	(145.44)	(1,301.71)	(2,870.23)
AGENCY TOTAL	\$0.00	(\$1,754,801.57)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,754,801.57)	(\$109,984.27)	(\$251,729.61)	(\$221,147.58)	\$0.00	\$0.00	\$0.00	(\$582,861.46)	(\$76,258.27)	(\$682,509.59)	(\$3,096,430.89)
ALLOCATED/DISTRIBUTED							(1,754,801.57)							(582,861.46)	(76,258.27)	(682,509.59)	(3,096,430.89)
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

Attachment

SUCCESSOR AGENCY PROJECT AREAS										12405 BURBANK - SO. SAN FERNANDO									
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL			
AFFECTED TAXING AGENCY:	NEGOTIATED					STATUTORY													
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL		
FACILITIES	TAX	FACILITIES	TAX	FACILITIES				TAX	ERAF	FACILITIES	TAX	FACILITIES		TAX					
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(178,348.75)	0.00	0.00	0.00	0.00	(178,348.75)	(7,971.99)	(71,349.04)	(257,669.78)		
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(62.97)	0.00	0.00	0.00	0.00	(62.97)	(2.81)	(25.19)	(90.97)		
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,091.46)	0.00	0.00	0.00	0.00	(4,091.46)	(182.89)	(1,636.85)	(5,911.20)		
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(975.47)	0.00	0.00	0.00	0.00	(975.47)	(43.61)	(390.29)	(1,409.37)		
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,520.52)	0.00	0.00	0.00	0.00	(5,520.52)	(246.75)	(2,208.45)	(7,975.72)		
6180 Greater L.A. County Vector Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(209.32)	0.00	0.00	0.00	0.00	(209.32)	(9.34)	(83.61)	(302.27)		
12401 City of Burbank	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(82,850.12)	0.00	0.00	0.00	0.00	(82,850.12)	(10,855.81)	(97,159.19)	(190,865.12)		
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(36,950.47)	0.00	0.00	0.00	(36,950.47)	(1,651.64)	(14,782.13)	(53,384.24)		
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(85,192.52)	0.00	0.00	0.00	(85,192.52)	(3,808.01)	(34,081.59)	(123,082.12)		
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(632.56)	(148.41)	0.00	0.00	0.00	0.00	(780.97)	(34.92)	(312.52)	(1,128.41)		
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,255.49)	(294.49)	0.00	0.00	0.00	0.00	(1,549.98)	(69.29)	(620.13)	(2,239.40)		
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,750.26)	(7,916.87)	0.00	0.00	0.00	0.00	(16,667.13)	(745.01)	(6,667.79)	(24,079.93)		
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(90.50)	(81.84)	0.00	0.00	0.00	0.00	(172.34)	(7.70)	(68.95)	(248.99)		
83403 Burbank Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(55,795.98)	(42,609.62)	0.00	0.00	0.00	0.00	(98,405.60)	(4,398.61)	(39,367.49)	(142,171.70)		
83406 County School Service Fund- Burbank	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,906.17)	(2,219.44)	0.00	0.00	0.00	0.00	(5,125.61)	(229.12)	(2,050.59)	(7,405.32)		
83420 Burbank Children,S Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(447.82)	(341.95)	0.00	0.00	0.00	0.00	(789.77)	(35.30)	(315.97)	(1,141.04)		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$69,878.78)	(\$325,671.23)	(\$122,142.99)	\$0.00	\$0.00	\$0.00	(\$517,693.00)	(\$30,292.80)	(\$271,119.78)	(\$819,105.58)		
ALLOCATED/DISTRIBUTED							0.00							(517,693.00)	(30,292.80)	(271,119.78)	(819,105.58)		
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00		